

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

5/19/2010

Print Date/Time: 05/19/2010 4:20:22PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2010

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 4/22/2010 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,875,798.77

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,832.55	0.00	2,832.55
0120	EI	Elihu Inselbuch	0.00	12.84	0.00	12.84
0999	C&D	Caplin & Drysdale	0.00	145.58	0.00	145.58
Total Fees			0.00	2,990.97	0.00	2,990.97

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2513454	Federal Express -Delivery to K.Hemming, 3/19/10 (EI; Split b/w clients 4642 & 5334)	E	04/01/2010	0120		0.00	\$7.72		0.00	\$7.72	7.72
2520359	Equitrac - Long Distance to 19143721874	E	04/13/2010	0999		0.00	\$0.08		0.00	\$0.08	7.80
2520370	Equitrac - Long Distance to 19143721874	E	04/13/2010	0999		0.00	\$0.08		0.00	\$0.08	7.88

{D0181627.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

5/19/2010

Print Date/Time: 05/19/2010 4:20:22PM

Attn:

Invoice #

2520674	Equitrac - Long Distance to 19143721874	E	04/13/2010	0999	C&D	0.00	\$0.96	0.00	\$0.96	8.84
2519959	Photocopy	E	04/15/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20	9.04
2531495	Photocopy	E	04/22/2010	0999	C&D	0.00	\$2.60	0.00	\$2.60	11.64
2524016	Petty Cash -Cab Fares & Parking at DC Union Station while on travel to/from Pittsburgh, PA, 4/19/10 (PVNL)	E	04/26/2010	0020	PVL	0.00	\$39.00	0.00	\$39.00	50.64
2524017	Petty Cash -Meal while on travel to/from Pittsburgh, PA, 4/19/10 (PVNL)	E	04/26/2010	0020	PVL	0.00	\$8.45	0.00	\$8.45	59.09
2524739	Pacer Service Center -Research, 1/1/10 - 3/31/10 (EI)	E	04/28/2010	0120	EI	0.00	\$5.12	0.00	\$5.12	64.21
2526220	Executive Travel Associates -Agent Fee, re: Coach Airfare for travel to/from Pittsburgh, PA, 4/21/10 (PVNL)	E	04/30/2010	0020	PVL	0.00	\$40.00	0.00	\$40.00	104.21
2526221	Executive Travel Associates -Coach Airfare for travel to/from Pittsburgh, PA, 4/21/10 (PVNL)	E	04/30/2010	0020	PVL	0.00	\$1,803.40	0.00	\$1,803.40	1,907.61
2526222	Executive Travel Associates -Coach One-Way Airfare travel to Pittsburgh, PA, 4/21/10 (PVNL)	E	04/30/2010	0020	PVL	0.00	\$901.70	0.00	\$901.70	2,809.31
2526223	Executive Travel Associates -Agent Fee, re: Coach One-Way Airfare travel to Pittsburgh, PA, 4/21/10 (PVNL)	E	04/30/2010	0020	PVL	0.00	\$40.00	0.00	\$40.00	2,849.31
2526758	Database Research - Westlaw by NDF on 4/6	E	04/30/2010	0999	C&D	0.00	\$141.66	0.00	\$141.66	2,990.97
Total Expenses							\$2,990.97		\$2,990.97	
						0.00		0.00		
	Matter Total Fees						0.00			0.00
	Matter Total Expenses						2,990.97			2,990.97
	Matter Total					0.00	2,990.97	0.00		2,990.97
	Prebill Total Fees									
	Prebill Total Expenses						\$2,990.97			\$2,990.97
	Prebill Total					0.00	\$2,990.97	0.00		\$2,990.97

Client Number: 4642Matter 000Grace Asbestos Personal Injury ClaimantsDisbursements

Page: 1

5/19/2010

Print Date/Time: 05/19/2010 4:20:22PM

Attn:

Invoice #

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
71,431	11/30/2009	344,685.75	68,937.15
72,159	12/18/2009	234,924.50	46,984.90
72,599	01/26/2010	288,633.50	57,726.70
73,026	02/26/2010	150,698.25	30,139.65
73,613	03/19/2010	43,300.50	8,660.10
74,007	04/22/2010	56,420.60	56,420.60
		1,134,284.10	271,993.30